

SECRET

DPD-3042-59

6 May 1959

MEMORANDUM FOR: Chief, Finance Division, Accounts Branch

ATTENTION : [REDACTED] 25X1

SUBJECT : Transfer of Accounts -- [REDACTED] 25X1

1. It is requested that a T/A be initiated by your office transferring a credit of \$376.20 to the [REDACTED] This amount represents proceeds due subject employees for the following travel claims processed by this office and credited to their respective advance accounts. (See DPD-10/P voucher No. 1565.) 25X1

25X1 [REDACTED]

Per Diem Adjustment	2-26 February 1959	\$ 81.10
Per Diem Adjustment	1-14 March 1959	36.40
Travel and Per Diem	15-16 March 1959	<u>70.60</u>
		<u>\$188.10</u>

25X1 [REDACTED]

Per Diem Adjustment	2-26 February 1959	\$ 81.10
Per Diem Adjustment	1-14 March 1959	36.40
Travel and Per Diem	15-16 March 1959	<u>70.60</u>
		<u>\$188.10</u>

2. The cross reference to be used in effecting the charge to the individuals' advance account would be 999999.

SIGNED

25X1 [REDACTED]

Authorized Certifying Officer

DIST:

2 - ADA

1 - Pers File [REDACTED]

1 - Pers File [REDACTED]

1 - [REDACTED] (Finance)

1 - Reading Finance

1 - Chrono

DES:en/DPD-FINAN/6 May 1959

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25X1

25X1

25 YEAR
RE-REVIEW

SECRET